

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCBS-TV

INVOICE

For: SEAN PATRICK MALONEY FOR CONGRESS(304399)  
18 W Main St  
Beacon, NY 12508-2512

Account Exec: JOHN LINK POL.  
Office: GWTS-PH  
Contract Num: 1011-58681  
Contract Dates: 10/23/2012-10/26/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1011-416439  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

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**PAY BY** 11/27/2012  
Net 30 days

In Account With: LUC MEDIA(32354)  
25 Whitlock Pl SW Ste 201  
Marietta, GA 30064-3142  
ATTN:Accounts Payable

Product Desc: MALONEY: 15 SEC BOOKENDS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	2 NEWS THIS MORNING 5-6AM	10/23/2012-10/26/2012	. . W . . . .	15	2	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W . . . .	2	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	05:43:44 AM		SPM120415H	15	400.00				
10/24/2012	We	05:44:59 AM		SPM120615H	15	400.00				
2	2 NEWS THIS MORNING	10/23/2012-10/26/2012	. T . . . . .	15	2	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T . . . . .	2	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	06:45:25 AM		SPM120415H	15	750.00				
10/23/2012	Tu	06:46:55 AM		SPM120315H	15	750.00				
3	THE EARLY SHOW	10/23/2012-10/26/2012	. . . T . . .	15	2	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . T . . .	2	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	08:27:55 AM		SPM120415H	15	400.00				
10/25/2012	Th	08:29:40 AM		SPM120615H	15	400.00				
4	5PM EARLY NEWS	10/23/2012-10/26/2012	. . . . F . .	15	2	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . . . F . .	2	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/26/2012	Fr	05:17:09 PM		SPM120415H	15	1,000.00				
10/26/2012	Fr	05:18:54 PM		SPM120615H	15	1,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
5	EARLY NEWS		10/23/2012-10/26/2012		. T . . . . .		15	2	900.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/22/2012-10/28/2012		. T . . . . .		2		900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/23/2012	Tu	06:21:29 PM		SPM120415H	15	900.00					
10/23/2012	Tu	06:23:44 PM		SPM120615H	15	900.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		10		6,900.00		1,035.00		5,865.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Controller's Dept.  
  
212-856-8000

Gross Billing	6,900.00
Trade Value	0.00
Agency Commission	1,035.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	5,865.00

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